

PRIOR ART

FIG.1

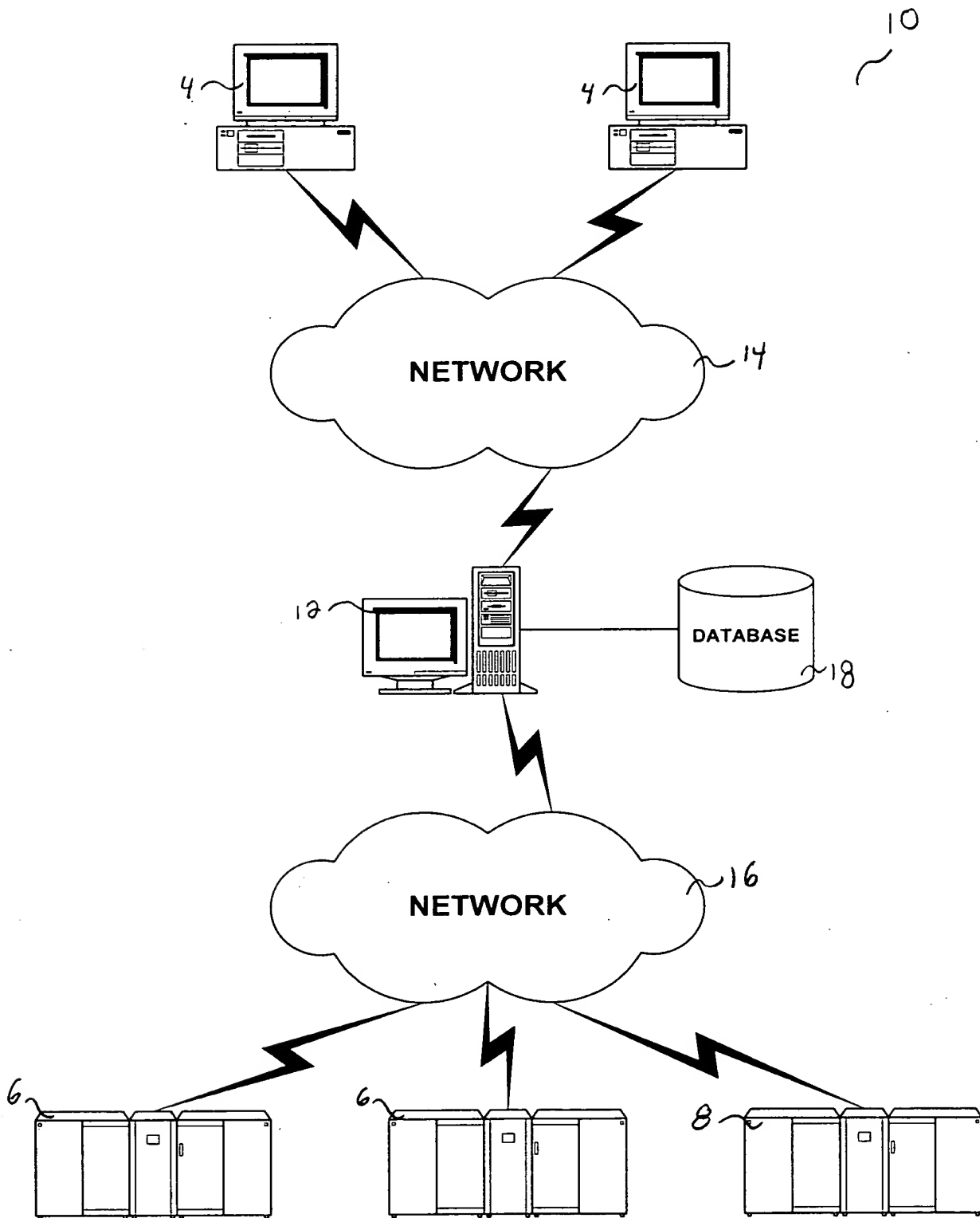


FIG. 2

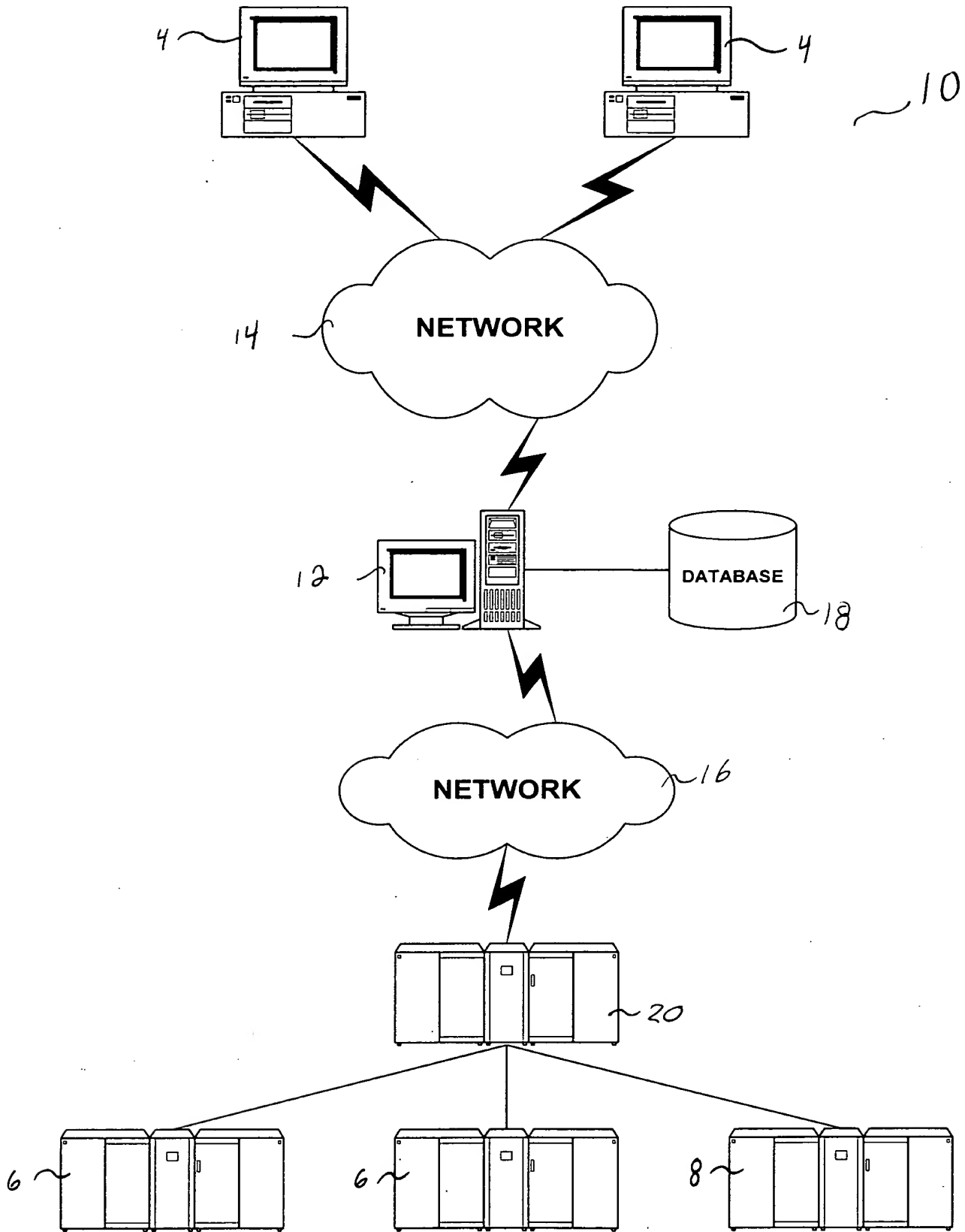


FIG. 3

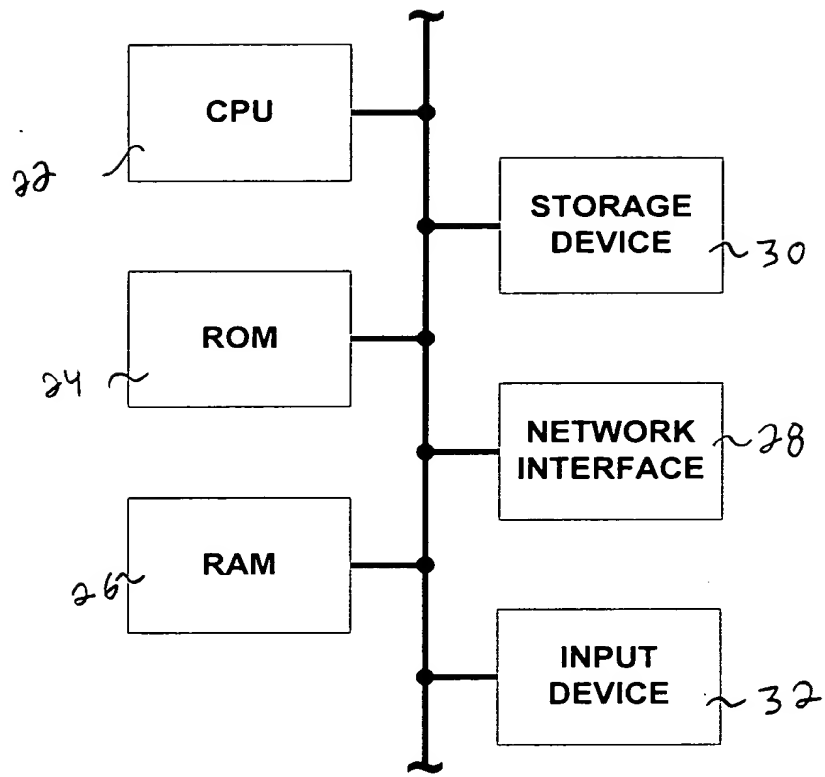


FIG. 4

0036135 00000

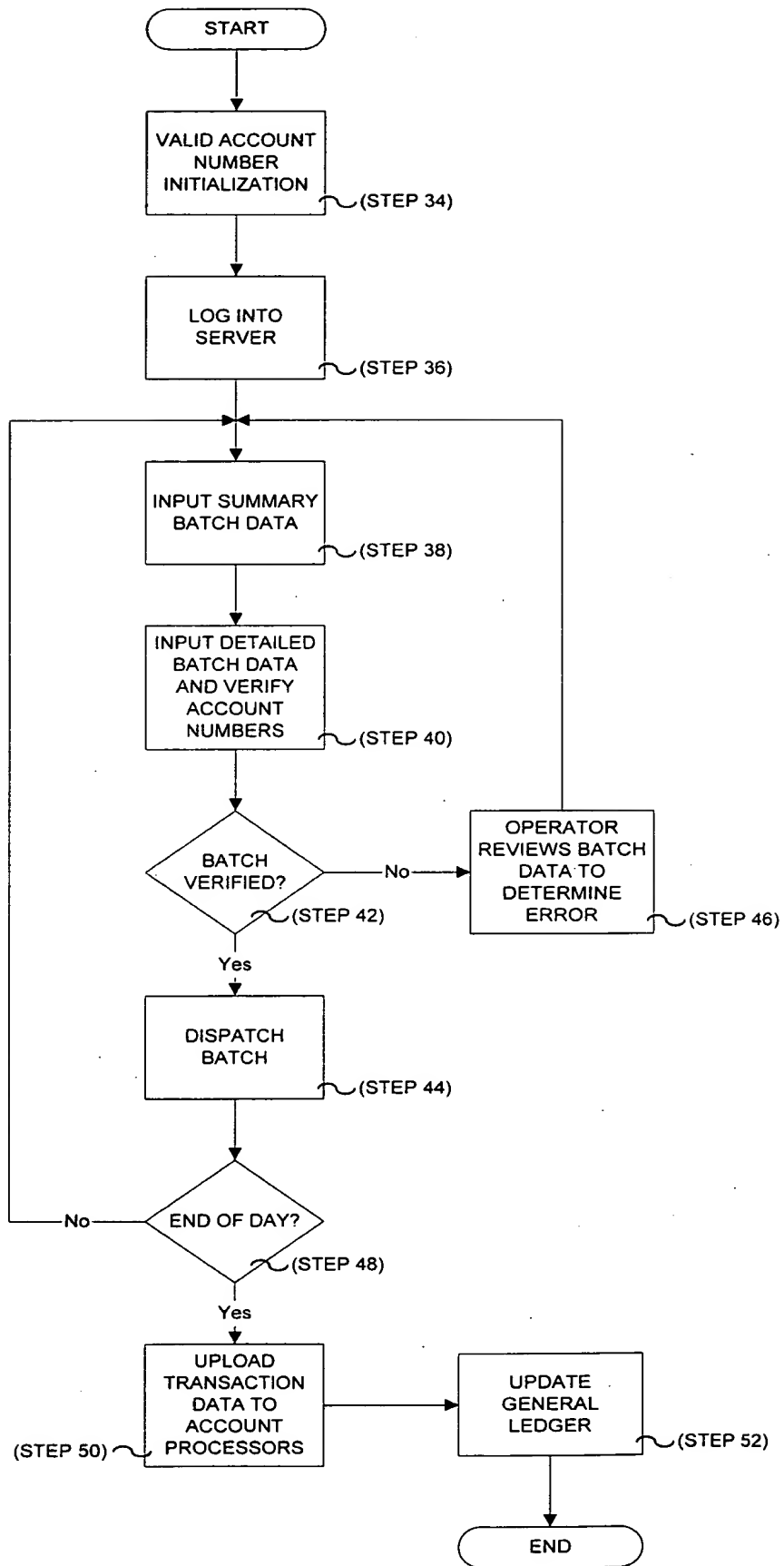


FIG. 5

00366135 00299

54 ~

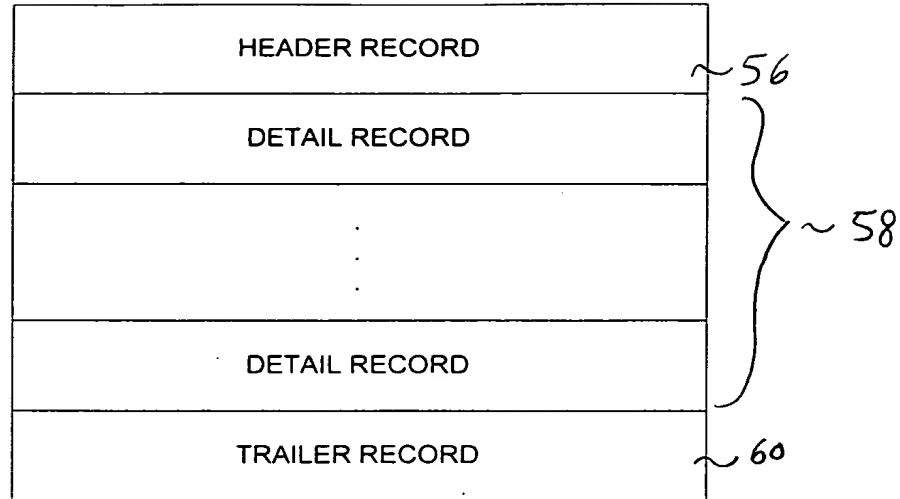


FIG. 6

56 ~

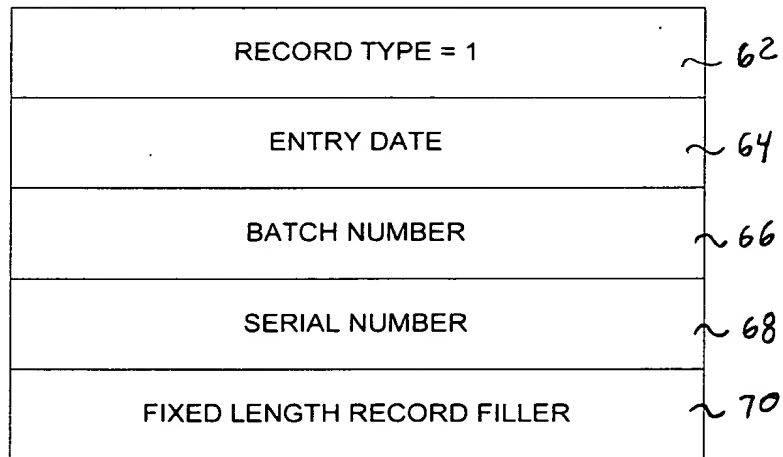


FIG. 7

60 ~

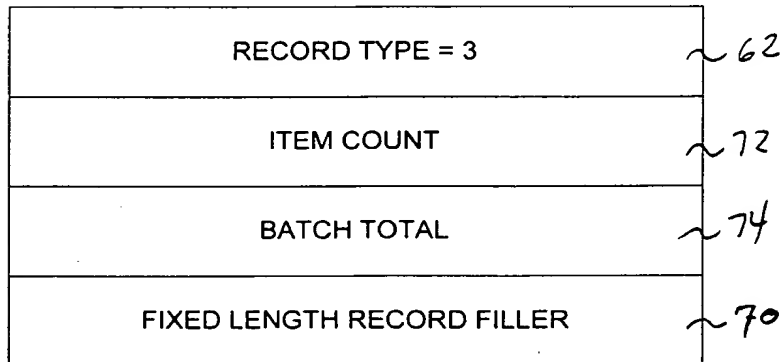


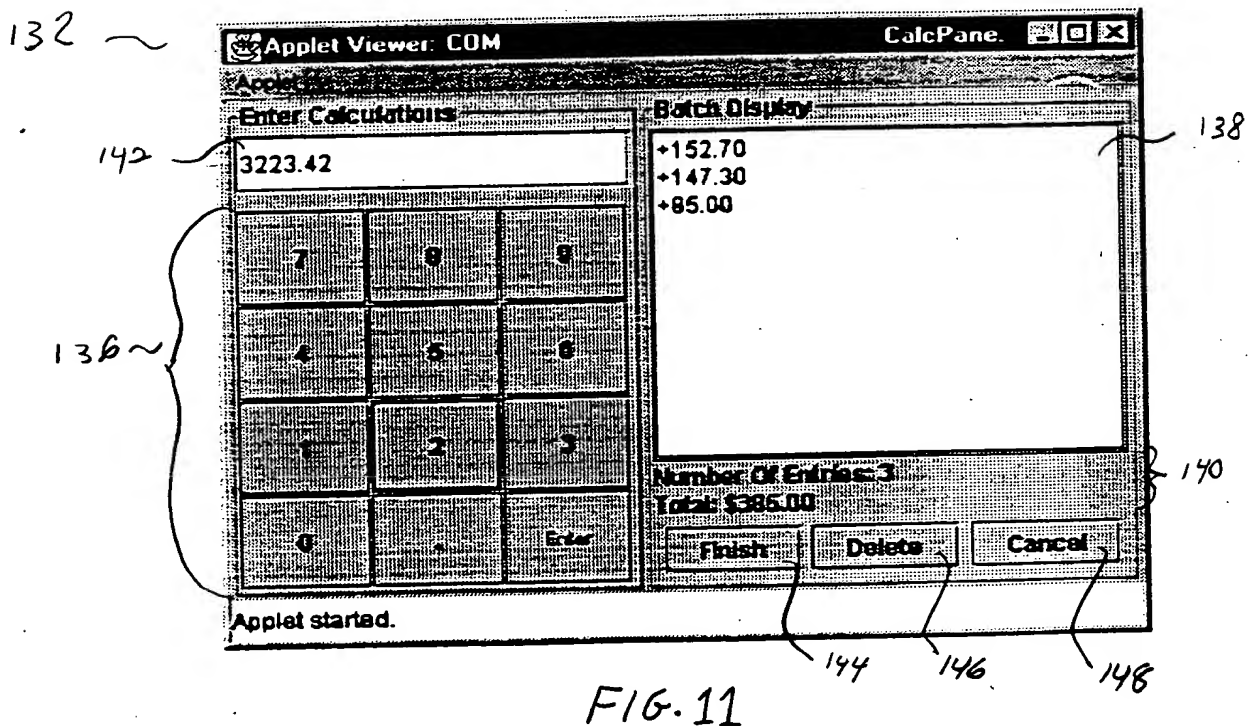
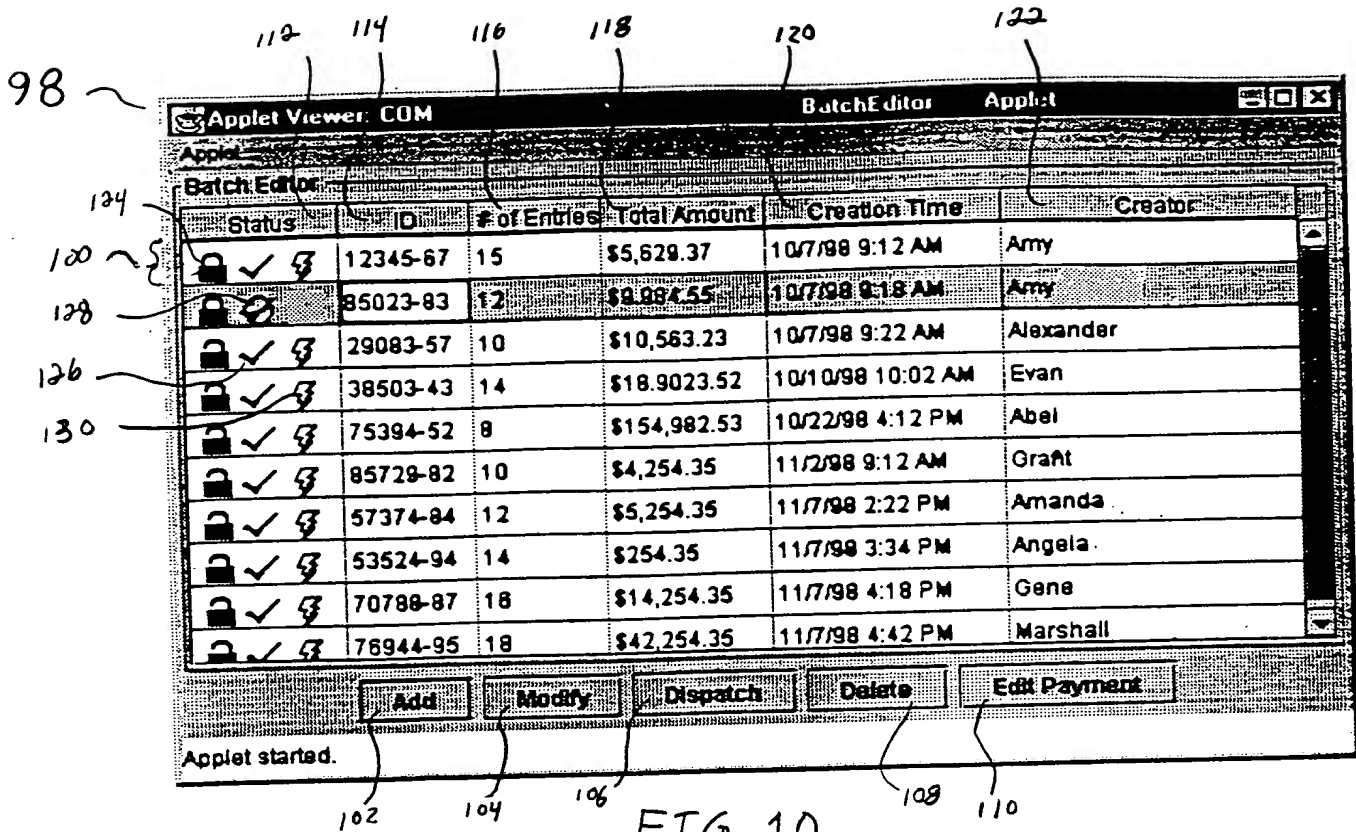
FIG. 8

09316135 1080299

58~

RECORD TYPE = 2	~ 62
ACCOUNT CONTROL DATA	~ 76
PAYMENT SYSTEM ACCOUNT NUMBER	~ 78
PAYMENT SYSTEM IDENTIFIER	~ 80
DATE	~ 82
AMOUNT	~ 84
OPERATOR IDENTIFICATION CODE	~ 86
DEPOSIT ACCOUNT NUMBER	~ 88
TRANSIT ROUTING NUMBER	~ 90
GENERAL LEDGER ACCOUNT	~ 92
DEBIT/CREDIT CODE	~ 94
COST CENTER	~ 96
FIXED LENGTH RECORD FILLER	~ 70

FIG. 9



Applet Viewer: LUM

PaymentEditorApplet

Applet

Enter Payments

Batch #: 55489732

Creation Date: 11/5/98

Number of Payments: 48

Total: \$3,248.49

Payment Information

Account #: 9876543210123458

Effective Date: 11/2/98

Amount: \$2561.95

Payoff Method: Due Date

Payment Type

☒ Regular Payment
☐ Principal Only
☐ Interest Only
☐ Interest Adjustment
☐ Late Charge Payment
☐ Late Charge Interest

Add Payment

Clear

Finish

Cancel

List Of Payments

Status	Account Number	Payment
●	1234567890123458	\$1324.85
●	1385168462165854	\$805.62
●	7958481321854885	\$927.45
●	8754112854889585	\$8485.82
●	1354882134685315	\$50.62
●	1849842185485485	\$859.32
●	9849532165498862	\$9586.32
●	9876161232656554	\$154.32
●	0085498884588851	\$135.05
●	6541236492306546	\$958.48
●	1546882316548825	\$308.08
●	9843521803218532	\$925.34
●	6403654328544552	\$652.50

Modify

Delete

FIG. 12